

State of Arizona



Campaign Finance Report

AZ MULTIHOUSING ASSN PAC
Committee #: 1129

Treasurer: YOUSEM, JOE
2400 E Arizona Biltmore Cir, Ste 1200, Phoenix, AZ 85016
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2002 Pre-General Election Report

Election Cycle: **2001-2002**
Date Filed: October 17, 2002
Reporting Period: October 1, 2002-October 16, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,803.63
Total Cash Receipts this Reporting Period:	\$8,016.00
Total Cash Disbursements this Reporting Period:	(\$47.55)
Cash Balance at End of Reporting Period:	\$14,867.18

Report ID: 2079

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$8,016.00	\$0.00	\$8,016.00	\$24,483.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$10.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$73.52
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$8,016.00	\$0.00	\$8,016.00	\$24,566.52

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$300.00)	\$252.45	(\$47.55)	\$1,297.82
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$17,680.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$300.00)	\$252.45	(\$47.55)	\$18,977.82
Bill Payments for Previous Expenditures	D1	\$252.45		\$252.45	\$1,704.22
Total Cash Disbursed		(\$47.55)			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FRIEDMAN, LEONARD	10/02/2002	\$833.00	\$933.00
Address:	1720 Avenida del Mundo, Unit 1604, Coronado, CA 92118		Cash	
Name:	FRIEDMAN, ROBERT	10/02/2002	\$833.00	\$933.00
Address:	11704 Wilshire Blvd, # 240, Los Angeles, CA 90025		Cash	
Name:	ALLISON, VICKI	10/10/2002	\$500.00	\$600.00
Address:	1 Spur Cir, Scottsdale, AZ 85251		Cash	
Occupation:	REAL ESTATE, BERNARD/FINNEY MANAGEMENT			
Memo:	Contribution			
Name:	GURASICH, JOHN	10/10/2002	\$200.00	\$700.00
Address:	6030 E Calle del Media, Scottsdale, AZ 85251		Cash	
Occupation:	REAL ESTATE, SKYWEST PROPERTIES, INC.			
Memo:	CC			
Name:	MCCALLISTER, ROSS	10/10/2002	\$500.00	\$750.00
Address:	5432 E Presidio Rd, Tucson, AZ 85712		Cash	
Occupation:	PARTNER, THE MC COMPANIES			
Memo:	CC			
Name:	MCELROY, KEN & LAURA	10/10/2002	\$500.00	\$750.00
Address:	16218 E Trevino Dr, Fountain Hills, AZ 85268		Cash	
Occupation:	PARTNER, MC MANAGEMENT			
Memo:	CC			
Name:	NEUGART, JEFF	10/10/2002	\$500.00	\$700.00
Address:	10550 E Posada Ave, Mesa, AZ 85212		Cash	
Occupation:	BURNS PEST ELIMINATION			
Memo:	contribution			
Name:	PERRIN, MATT	10/10/2002	\$500.00	\$1,000.00
Address:	6735 E Gelding Dr, Scottsdale, AZ 85254		Cash	
Occupation:	REAL ESTATE, TRILLIUM			
Memo:	CC			
Name:	RIALS, JOHN	10/10/2002	\$250.00	\$300.00
Address:	9405 E Quarry Trl, Scottsdale, AZ 85262		Cash	
Occupation:	EQUITY RESIDENTIAL			
Memo:	CC			
Name:	YOUNG, JEFF	10/10/2002	\$100.00	\$200.00
Address:	5439 E Larkspur Dr, Scottsdale, AZ 85254		Cash	
Occupation:	FIRST FINANCIAL			
Memo:	CC			
Name:	BERNARD, KIMBALL	10/14/2002	\$500.00	\$600.00
Address:	6336 N 48th Pl, Paradise Valley, AZ 85253		Cash	
Occupation:	REAL ESTATE, BERNARD/FINNEY MANAGEMENT			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MORRISON, MELANIE	10/14/2002	\$250.00	\$500.00
Address:	9324 N Eagle Dancer Dr, Tucson, AZ 85742		Cash	
Occupation:	MORRISON, EKRE AND BART MANAGEMENT SERVICES			
Memo:	contribution			
Name:	CLOW, MICHAEL	10/16/2002	\$250.00	\$250.00
Address:	2198 E Camelback Rd, Ste 200, Phoenix, AZ 85016		Cash	
Occupation:	GRAYCLOW RESIDENTIAL			
Name:	COULTRAP, MICHAEL	10/16/2002	\$100.00	\$100.00
Address:	3432 E Illini St, Phoenix, AZ 85040		Cash	
Occupation:	APT PERSONNEL STAFFING			
Name:	FEINBERG, TERRY	10/16/2002	\$100.00	\$100.00
Address:	16220 N 7th St, Apt 1260, Phoenix, AZ 85022		Cash	
Occupation:	ARIZONA MULTIHOUSING ASSOCIATION			
Name:	GAGAN, BRIAN	10/16/2002	\$100.00	\$100.00
Address:	2330 1st Ave, Ste 202, San Diego, CA 92101		Cash	
Occupation:	CON AM MANAGEMENT			
Name:	GILSTRAP, SUZANNE	10/16/2002	\$250.00	\$250.00
Address:	2302 N 3rd St, Phoenix, AZ 85004		Cash	
Occupation:	CAPITOL CONSULTING			
Name:	HILL, DEBRA	10/16/2002	\$100.00	\$100.00
Address:	13820 S 42nd St, Phoenix, AZ 85044		Cash	
Occupation:	KOGLEMEIR, DOBBINS SMITH AND DELGADO			
Name:	LEVINUS, COURTNEY	10/16/2002	\$250.00	\$250.00
Address:	2302 N 3rd St, Phoenix, AZ 85004		Cash	
Occupation:	CAPITOL CONSULTING			
Name:	LOCKE, DORI	10/16/2002	\$200.00	\$200.00
Address:	4803 E 5th St, Ste 103, Tucson, AZ 85711		Cash	
Occupation:	TUCSON REALTY & TRUST			
Name:	NICOLOSI, NANCY	10/16/2002	\$500.00	\$500.00
Address:	535 N Wilmot Rd, Ste 209, Tucson, AZ 85711		Cash	
Occupation:	SPM, INC.			
Name:	ROSE, LANA	10/16/2002	\$100.00	\$100.00
Address:	2123 W Cheyenne Dr, Chandler, AZ 85224		Cash	
Occupation:	CALLSOURCE			
Name:	SCHLUETER, JOANNE	10/16/2002	\$100.00	\$300.00
Address:	3631 E La Salle St, Phoenix, AZ 85040		Cash	
Occupation:	CORT FURNITURE RENTAL			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SCHLUETER, JOANNE	10/16/2002	\$200.00	\$300.00
Address:	3631 E La Salle St, Phoenix, AZ 85040		Cash	
Occupation:	CORT FURNITURE RENTAL			
Name:	SHELTON, THOMAS	10/16/2002	\$100.00	\$100.00
Address:	2930 E Camelback Rd, Ste 185, Phoenix, AZ 85016		Cash	
Occupation:	GRAYSTAR MANAGEMENT			
Name:	SLOVIN, NATHAN	10/16/2002	\$100.00	\$100.00
Address:	4932 E Kings Ave, Scottsdale, AZ 85254		Cash	
Occupation:	SURE DEPOSIT			
Name:	STOLTZ, ART	10/16/2002	\$100.00	\$100.00
Address:	2224 W Desert Cove Ave, Phoenix, AZ 85029		Cash	
Total of Individual Contributions			\$8,016.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$8,016.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT MARSHA ARZBERGER	10/03/2002	\$(150.00)	(\$150.00)
Address:	HCR BOX 6990, WILCOX, AZ 85643		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	REFUND #1129			
Name:	GRAY, LINDA	10/03/2002	\$(150.00)	(\$150.00)
Address:	4535 W Columbine Dr, Glendale, AZ 85304		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	CK # 2504			
Name:	NATIONAL BANK OF ARIZONA	10/08/2002	\$65.20	\$252.45
Address:	3101 N Central Ave, , Phoenix, AZ 85012		Terms	
Trans. Type:	Purchase on Terms			
Memo:	New checks order			
Name:	NATIONAL BANK OF ARIZONA	10/09/2002	\$187.25	\$252.45
Address:	3101 N Central Ave, , Phoenix, AZ 85012		Terms	
Trans. Type:	Purchase on Terms			
Memo:	credit card machine			
Total of Operating Expenses			\$252.45	
Total of Refunds, Rebates, and Credits Received			(\$300.00)	
Net Total of Operating Expenses			(\$47.55)	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	10/08/2002	\$65.20
NATIONAL BANK OF ARIZONA		
Original Amount of Debt: \$65.20		
Original Transaction Date: 10/08/2002		
Bill Payment	10/08/2002	(\$65.20)
Debt Balance at End of Reporting Period		\$0.00
New Debt	10/09/2002	\$187.25
NATIONAL BANK OF ARIZONA		
Original Amount of Debt: \$187.25		
Original Transaction Date: 10/09/2002		
Bill Payment	10/09/2002	(\$187.25)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$252.45
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$252.45
Total of Outstanding Debt After Adjustments		\$0.00

